

**California Redevelopment Agencies - Fiscal Year 2004/2005**  
**Status of Low and Moderate Income Housing Fund**  
**Details of Housing Fund Assets**

**Exhibit C-2**  
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**05/01/2006**

<b>County Agency</b>	<b>Deferral Balance</b>	<b>Land Holdings</b>	<b>Housing Loans Receivable</b>	<b>Residual Receipt Loans Receivable</b>	<b>Educ Rev Aug Fnd (ERAF) Loans Receivable</b>	<b>Other</b>	<b>Total</b>
<b>ALAMEDA COUNTY</b>							
ALAMEDA COUNTY RDA			\$284,631				\$284,631
EMERYVILLE RDA		\$2,244,458					\$2,244,458
HAYWARD RDA			\$3,183,710				\$3,183,710
SAN LEANDRO RDA		\$520,000	\$2,889,818				\$3,409,818
UNION CITY RDA		\$1,871,715					\$1,871,715
<b>County Totals:</b>		<b>\$4,636,173</b>	<b>\$6,358,159</b>				<b>\$10,994,332</b>
<b>BUTTE COUNTY</b>							
CHICO RDA		\$147,240	\$5,442,569	\$2,549,232			\$8,139,041
<b>County Totals:</b>		<b>\$147,240</b>	<b>\$5,442,569</b>	<b>\$2,549,232</b>			<b>\$8,139,041</b>
<b>CONTRA COSTA COUNTY</b>							
ANTIOCH RDA	\$3,687,849						\$3,687,849
BRENTWOOD RDA		\$637,962					\$637,962
CLAYTON RDA			\$2,801,992				\$2,801,992
CONCORD RDA	\$9,495,939		\$15,832,365			\$17,196	\$25,345,500
CONTRA COSTA COUNTY RDA		\$388,415					\$388,415
OAKLEY		\$332,613					\$332,613
PINOLE RDA		\$2,044,396					\$2,044,396
PLEASANT HILL RDA	\$987,485		\$2,127,022				\$3,114,507
WALNUT CREEK RDA			\$1,482,917	\$1,184,392			\$2,667,309
<b>County Totals:</b>	<b>\$14,171,273</b>	<b>\$3,403,386</b>	<b>\$22,244,296</b>	<b>\$1,184,392</b>		<b>\$17,196</b>	<b>\$41,020,543</b>
<b>EL DORADO COUNTY</b>							
SOUTH LAKE TAHOE RDA		\$140,000					\$140,000
<b>County Totals:</b>		<b>\$140,000</b>					<b>\$140,000</b>
<b>FRESNO COUNTY</b>							
FRESNO CITY RDA		\$151,350	\$2,364,148				\$2,515,498
REEDLEY RDA			\$709,452				\$709,452
CLOVIS CDA		\$1,172,102	\$3,382,086			\$501,098	\$5,055,286
<b>County Totals:</b>		<b>\$1,323,452</b>	<b>\$6,455,686</b>			<b>\$501,098</b>	<b>\$8,280,236</b>
<b>HUMBOLDT COUNTY</b>							
EUREKA RDA	\$761,951		\$2,149,433				\$2,911,384



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<b>County Agency</b>	<b>Deferral Balance</b>	<b>Land Holdings</b>	<b>Housing Loans Receivable</b>	<b>Residual Receipt Loans Receivable</b>	<b>Educ Rev Aug Fnd (ERAF) Loans Receivable</b>	<b>Other</b>	<b>Total</b>
FORTUNA RDA		\$41,716	\$75,545				\$117,261
<b>County Totals:</b>	<b>\$761,951</b>	<b>\$41,716</b>	<b>\$2,224,978</b>				<b>\$3,028,645</b>
<b>KERN COUNTY</b>							
CALIFORNIA CITY RDA					\$179,643		\$179,643
DELANO RDA						\$899,200	\$899,200
<b>County Totals:</b>					<b>\$179,643</b>	<b>\$899,200</b>	<b>\$1,078,843</b>
<b>KINGS COUNTY</b>							
HANFORD RDA			\$124,625				\$124,625
<b>County Totals:</b>			<b>\$124,625</b>				<b>\$124,625</b>
<b>LOS ANGELES COUNTY</b>							
ALHAMBRA RDA	\$7,746,622						\$7,746,622
ARCADIA RDA	\$4,045,715						\$4,045,715
AZUSA RDA			\$453,960				\$453,960
BALDWIN PARK RDA		\$472,106	\$2,034,676				\$2,506,782
BELL GARDENS RDA	\$481,503						\$481,503
BELL RDA			\$66,270				\$66,270
CERRITOS RDA	\$27,589,583	\$2,134,424					\$29,724,007
CLAREMONT RDA		\$461,735		\$447,321			\$909,056
COMMERCE RDA	\$1,070,221						\$1,070,221
COVINA RDA	\$591,458	\$1,151,150					\$1,742,608
CULVER CITY RDA	\$16,754,217	\$4,118,353	\$1,911,760		\$1,753,000		\$24,537,330
DOWNEY CDC						\$975,838	\$975,838
DUARTE RDA	\$883,947					(\$883,947)	
EL MONTE COMMUNITY RDA	\$29,477	\$215,000	\$1,431,366		\$594,223		\$2,270,066
GLENDALE RDA		\$7,318,469					\$7,318,469
HAWAIIAN GARDENS RDA	\$365,681		\$124,415			(\$365,681)	\$124,415
HAWTHORNE RDA	\$2,846,111						\$2,846,111
HUNTINGTON PARK RDA	\$8,579,492						\$8,579,492
INGLEWOOD RDA	\$1,661,487	\$1,866,254					\$3,527,741



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<b>County Agency</b>	<b>Deferral Balance</b>	<b>Land Holdings</b>	<b>Housing Loans Receivable</b>	<b>Residual Receipt Loans Receivable</b>	<b>Educ Rev Aug Fnd (ERAF) Loans Receivable</b>	<b>Other</b>	<b>Total</b>
IRWINDALE CRDA	\$2,130,450	\$17,198,930	\$4,440				\$19,333,820
L.A. MIRADA RDA		\$475,733	\$4,418,583				\$4,894,316
L.A. VERNE RDA			\$56,178				\$56,178
LAKEWOOD RDA	\$1,276,023	\$747,076				\$5,287	\$2,028,386
LANCASTER RDA			\$3,708,017		\$1,223,820		\$4,931,837
LAWNDALE RDA			\$165,314				\$165,314
LONG BEACH RDA	\$16,361,451						\$16,361,451
LOS ANGELES CITY CRA	\$364,408						\$364,408
LYNWOOD RDA		\$286,025					\$286,025
MAYWOOD RDA			\$80,000				\$80,000
MONROVIA RDA		\$7,306,536				(\$2,100,115)	\$5,206,421
MONTEBELLO CRDA	\$12,907,207						\$12,907,207
PALMDALE CRA		\$8,511,927	\$8,030,841	\$6,429,167	\$939,820	\$1,456,368	\$25,368,123
PARAMOUNT RDA			\$431,603				\$431,603
RANCHO PALOS VERDES RDA		\$702,392					\$702,392
REDONDO BEACH RDA			\$2,562,500				\$2,562,500
ROSEMEAD RDA	\$4,947,087						\$4,947,087
SAN DIMAS RDA		\$163,730	\$43,352				\$207,082
SANTA MONICA RDA		\$10,600,000					\$10,600,000
SIERRA MADRE RDA	\$223,798	\$1,682,998					\$1,906,796
SOUTH PASADENA CRDA	\$1,767						\$1,767
TEMPLE CITY CRDA	\$527,474						\$527,474
TORRANCE RDA						\$26,201	\$26,201
WHITTIER RDA	\$328,727		\$1,786,248				\$2,114,975
BURBANK RDA		\$2,442,623	\$3,141,808				\$5,584,431
SANTA FE SPRINGS RDA		\$450,273	\$145,270		\$1,000,000	\$1,250,000	\$2,845,543
<b>County Totals:</b>	<b>\$111,713,906</b>	<b>\$68,305,734</b>	<b>\$30,596,601</b>	<b>\$6,876,488</b>	<b>\$5,510,863</b>	<b>\$363,951</b>	<b>\$223,367,543</b>
<b>MARIN COUNTY</b>							



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<b>County Agency</b>	<b>Deferral Balance</b>	<b>Land Holdings</b>	<b>Housing Loans Receivable</b>	<b>Residual Receipt Loans Receivable</b>	<b>Educ Rev Aug Fnd (ERAF) Loans Receivable</b>	<b>Other</b>	<b>Total</b>
NOVATO RDA			\$302,299				\$302,299
<b>County Totals:</b>			<b>\$302,299</b>				<b>\$302,299</b>
<b>MENDOCINO COUNTY</b>							
WILLITS CDA			\$36,910			\$28,055	\$64,965
<b>County Totals:</b>			<b>\$36,910</b>			<b>\$28,055</b>	<b>\$64,965</b>
<b>MERCED COUNTY</b>							
MERCED CITY RDA			\$6,213				\$6,213
<b>County Totals:</b>			<b>\$6,213</b>				<b>\$6,213</b>
<b>MONTEREY COUNTY</b>							
KING CITY RDA			\$445,457				\$445,457
MONTEREY COUNTY CDA	\$1,404	\$663,810	\$2,695,304			(\$1,404)	\$3,359,114
MONTEREY RDA	\$1,472,383		\$5,964,552			\$810,014	\$8,246,949
SALINAS RDA	\$292,775	\$194,606	\$3,759,182				\$4,246,563
SAND CITY RDA						\$1,066,226	\$1,066,226
SEASIDE RDA	\$170,954						\$170,954
GREENFIELD RDA					\$6,683		\$6,683
<b>County Totals:</b>	<b>\$1,937,516</b>	<b>\$858,416</b>	<b>\$12,864,495</b>		<b>\$6,683</b>	<b>\$1,874,836</b>	<b>\$17,541,946</b>
<b>NAPA COUNTY</b>							
NAPA COMMUNITY RDA						\$432,625	\$432,625
<b>County Totals:</b>						<b>\$432,625</b>	<b>\$432,625</b>
<b>NEVADA COUNTY</b>							
GRASS VALLEY RDA			\$23,575				\$23,575
<b>County Totals:</b>			<b>\$23,575</b>				<b>\$23,575</b>
<b>ORANGE COUNTY</b>							
ANAHEIM RDA		\$9,170,000	\$18,605,000			(\$18,605,000)	\$9,170,000
BREA RDA			\$4,403,620	\$4,142,365			\$8,545,985
COSTA MESA RDA	\$823,065		\$2,252,133			\$2,935,236	\$6,010,434
CYPRESS RDA		\$2,696,950					\$2,696,950
FOUNTAIN VALLEY CDA	\$3,466,267		\$8,785,350				\$12,251,617
FULLERTON RDA		\$1,686,373	\$8,321,755				\$10,008,128
GARDEN GROVE CDA		\$9,415,124					\$9,415,124



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<b>County Agency</b>	<b>Deferral Balance</b>	<b>Land Holdings</b>	<b>Housing Loans Receivable</b>	<b>Residual Receipt Loans Receivable</b>	<b>Educ Rev Aug Fnd (ERAF) Loans Receivable</b>	<b>Other</b>	<b>Total</b>
HUNTINGTON BEACH RDA		\$153,000	\$1,862,500		\$731,426	\$29,127	\$2,776,053
I.A HABRA RDA		\$111,000					\$111,000
I.A PALMA CDC			\$4,696,109				\$4,696,109
MISSION VIEJO CDA						\$2,706,110	\$2,706,110
ORANGE CITY RDA		\$900,000	\$2,279,508	\$7,181,450			\$10,360,958
ORANGE COUNTY RDA			\$1,745,000	\$7,734,785			\$9,479,785
PLACENTIA RDA			\$585,360				\$585,360
SAN CLEMENTE RDA			\$587,592				\$587,592
SAN JUAN CAPISTRANO CRA		\$2,060,000	\$1,600,820				\$3,660,820
SANTA ANA CRA		\$13,764,375	\$4,687,783		\$5,231,919		\$23,684,077
SEAL BEACH RDA			\$2,526,056				\$2,526,056
STANTON RDA			\$943,678				\$943,678
TUSTIN COMMUNITY RDA	\$2,928,238	\$3,820,000	\$1,207,668				\$7,955,906
WESTMINSTER RDA			\$2,479,078			\$1,420,000	\$3,899,078
YORBA LINDA RDA		\$9,982,016	\$6,183,695				\$16,165,711
BUENA PARK RDA		\$401,000	\$4,417,928			\$286,912	\$5,105,840
<b>County Totals:</b>	<b>\$7,217,570</b>	<b>\$54,159,838</b>	<b>\$78,170,633</b>	<b>\$19,058,600</b>	<b>\$5,963,345</b>	<b>(\$11,227,615)</b>	<b>\$153,342,371</b>
<b>PLACER COUNTY</b>							
AUBURN RDA		\$350,000					\$350,000
PLACER COUNTY RDA		\$95,000	\$1,002,288			\$757,532	\$1,854,820
<b>County Totals:</b>		<b>\$445,000</b>	<b>\$1,002,288</b>			<b>\$757,532</b>	<b>\$2,204,820</b>
<b>RIVERSIDE COUNTY</b>							
BLYTHE RDA		\$344,865	\$1,395,486				\$1,740,351
CATHEDRAL CITY RDA					\$390,393		\$390,393
CORONA RDA	\$161,156	\$3,499,437	\$347,936				\$4,008,529
HEMET RDA			\$189,000				\$189,000
MORENO VALLEY RDA						\$6,401,132	\$6,401,132
PALM DESERT RDA		\$574,933	\$7,969,960			\$823,740	\$9,368,633



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<b>County Agency</b>	<b>Deferral Balance</b>	<b>Land Holdings</b>	<b>Housing Loans Receivable</b>	<b>Residual Receipt Loans Receivable</b>	<b>Educ Rev Aug Fnd (ERAF) Loans Receivable</b>	<b>Other</b>	<b>Total</b>
PALM SPRINGS RDA	\$1,532,669	\$832,195	\$431,157	\$2,040,540		\$472,367	\$5,308,928
PERRIS RDA		\$118,900	\$376,946				\$495,846
RIVERSIDE COUNTY RDA		\$998,752	\$13,449,621				\$14,448,373
RIVERSIDE RDA		\$106,057	\$27,875				\$133,932
SAN JACINTO RDA		\$649,576					\$649,576
NORCO RDA		\$125,900	\$1,047,285				\$1,173,185
<b>County Totals:</b>	<b>\$1,693,825</b>	<b>\$7,250,615</b>	<b>\$25,235,266</b>	<b>\$2,040,540</b>	<b>\$390,393</b>	<b>\$7,697,239</b>	<b>\$44,307,878</b>
<b>SACRAMENTO COUNTY</b>							
GALT RDA		\$161,993					\$161,993
SACRAMENTO CITY RDA			\$17,314,841	\$1,245,503			\$18,560,344
SACRAMENTO COUNTY RDA			\$200,320				\$200,320
<b>County Totals:</b>		<b>\$161,993</b>	<b>\$17,515,161</b>	<b>\$1,245,503</b>			<b>\$18,922,657</b>
<b>SAN BERNARDINO COUNTY</b>							
ADELANTO RDA	\$5,474,049						\$5,474,049
BARSTOW RDA	\$2,113,230						\$2,113,230
CHINO RDA	\$2,709,189		\$1,243,593				\$3,952,782
FONTANA RDA			\$12,399,295		\$3,085,642	\$752,359	\$16,237,296
GRAND TERRACE RDA		\$990,709	\$461,021			\$3,156,601	\$4,608,331
LOMA LINDA RDA		\$5,700,989	\$997,034				\$6,698,023
MONTCLAIR RDA			\$3,203,390				\$3,203,390
ONTARIO RDA				\$7,319,412	\$4,019,922		\$11,339,334
SAN BERNARDINO RDA		\$2,937,185	\$13,138,211		\$2,996,002	\$16,150	\$19,087,548
RANCHO CUCAMONGA RDA		\$2,770,215	\$11,749,767				\$14,519,982
<b>County Totals:</b>	<b>\$10,296,468</b>	<b>\$12,399,098</b>	<b>\$43,192,311</b>	<b>\$7,319,412</b>	<b>\$10,101,566</b>	<b>\$3,925,110</b>	<b>\$87,233,965</b>
<b>SAN DIEGO COUNTY</b>							
CARLSBAD RDA			\$12,661	\$2,078,623			\$2,091,284
CHULA VISTA RDA	\$634,844		\$3,071,953	\$9,627,073		\$4,368,284	\$17,702,154
EL CAJON RDA	\$466,712						\$466,712
ESCONDIDO CDC		\$1,840,804	\$27,799,700				\$29,640,504



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<b>County Agency</b>	<b>Deferral Balance</b>	<b>Land Holdings</b>	<b>Housing Loans Receivable</b>	<b>Residual Receipt Loans Receivable</b>	<b>Educ Rev Aug Fnd (ERAF) Loans Receivable</b>	<b>Other</b>	<b>Total</b>
I.A. MESA COMMUNITY RDA	\$2,049,584					(\$133)	\$2,049,451
OCEANSIDE RDA	\$4,543,517		(\$163,500)				\$4,380,017
SAN DIEGO CITY RDA		\$12,691,027					\$12,691,027
SAN MARCOS RDA		\$911,348			\$383,140		\$1,294,488
VISTA RDA		\$5,315,046	\$597,349				\$5,912,395
<b>County Totals:</b>	<b>\$7,694,657</b>	<b>\$20,758,225</b>	<b>\$31,318,163</b>	<b>\$11,705,696</b>	<b>\$383,140</b>	<b>\$4,368,151</b>	<b>\$76,228,032</b>
<b>SAN FRANCISCO COUNTY</b>							
S.F. CITY & COUNTY RDA		\$88,791,182					\$88,791,182
<b>County Totals:</b>		<b>\$88,791,182</b>					<b>\$88,791,182</b>
<b>SAN JOAQUIN COUNTY</b>							
MANTECA RDA			\$1,120,404				\$1,120,404
STOCKTON RDA			\$11,442,323				\$11,442,323
TRACY RDA				\$3,050,332			\$3,050,332
<b>County Totals:</b>			<b>\$12,562,727</b>	<b>\$3,050,332</b>			<b>\$15,613,059</b>
<b>SAN MATEO COUNTY</b>							
BRISBANE RDA	\$4,099,278						\$4,099,278
DALY CITY RDA		\$1,943,683					\$1,943,683
PACIFICA RDA			\$600,000				\$600,000
SAN MATEO CITY RDA			\$18,815,983	\$5,814,316			\$24,630,299
SOUTH SAN FRANCISCO RDA			\$9,061,853				\$9,061,853
REDWOOD CITY RDA		\$964,700	\$1,420,535				\$2,385,235
<b>County Totals:</b>	<b>\$4,099,278</b>	<b>\$2,908,383</b>	<b>\$29,898,371</b>	<b>\$5,814,316</b>			<b>\$42,720,348</b>
<b>SANTA BARBARA COUNTY</b>							
LOMPOC RDA			\$1,001,891				\$1,001,891
SANTA BARBARA RDA			\$30,080,708				\$30,080,708
SANTA MARIA RDA	\$3,399,845						\$3,399,845
<b>County Totals:</b>	<b>\$3,399,845</b>		<b>\$31,082,599</b>				<b>\$34,482,444</b>
<b>SANTA CLARA COUNTY</b>							
MORGAN HILL RDA			\$33,353,533			\$118,531	\$33,472,064
MOUNTAIN VIEW RA			\$1,718,000				\$1,718,000



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<b>County Agency</b>	<b>Deferral Balance</b>	<b>Land Holdings</b>	<b>Housing Loans Receivable</b>	<b>Residual Receipt Loans Receivable</b>	<b>Educ Rev Aug Fnd (ERAF) Loans Receivable</b>	<b>Other</b>	<b>Total</b>
SANTA CLARA CITY RDA		\$5,400,270					\$5,400,270
SUNNYVALE RDA	\$6,230,834					\$7,394	\$6,238,228
<b>County Totals:</b>	<b>\$6,230,834</b>	<b>\$5,400,270</b>	<b>\$35,071,533</b>			<b>\$125,925</b>	<b>\$46,828,562</b>
<b>SANTA CRUZ COUNTY</b>							
CAPITOLA RDA			\$501,336			\$25,003	\$526,339
SANTA CRUZ CITY RDA			\$3,714,571				\$3,714,571
SANTA CRUZ COUNTY RDA			\$6,113,095				\$6,113,095
<b>County Totals:</b>			<b>\$10,329,002</b>			<b>\$25,003</b>	<b>\$10,354,005</b>
<b>SHASTA COUNTY</b>							
REDDING RDA	\$173,365	\$798,608	\$1,458,192	\$4,448,052		(\$173,365)	\$6,704,852
<b>County Totals:</b>	<b>\$173,365</b>	<b>\$798,608</b>	<b>\$1,458,192</b>	<b>\$4,448,052</b>		<b>(\$173,365)</b>	<b>\$6,704,852</b>
<b>SOLANO COUNTY</b>							
FAIRFIELD RDA		\$3,677,244	\$9,949,621				\$13,626,865
VALLEJO RDA	\$335,967		\$9,949,491				\$10,285,458
<b>County Totals:</b>	<b>\$335,967</b>	<b>\$3,677,244</b>	<b>\$19,899,112</b>				<b>\$23,912,323</b>
<b>SONOMA COUNTY</b>							
PETALUMA CDC			\$11,812,255				\$11,812,255
ROHNERT PARK RDA			\$3,193,090			\$126,498	\$3,319,588
SONOMA CDA	\$231,309						\$231,309
<b>County Totals:</b>	<b>\$231,309</b>		<b>\$15,005,345</b>			<b>\$126,498</b>	<b>\$15,363,152</b>
<b>TULARE COUNTY</b>							
PORTERVILLE RDA		\$280,000					\$280,000
TULARE RDA	\$491,727						\$491,727
<b>County Totals:</b>	<b>\$491,727</b>	<b>\$280,000</b>					<b>\$771,727</b>
<b>TUOLUMNE COUNTY</b>							
SONORA RDA			\$665,271				\$665,271
<b>County Totals:</b>			<b>\$665,271</b>				<b>\$665,271</b>
<b>VENTURA COUNTY</b>							
PORT HUENEME RDA	\$2,933,802						\$2,933,802
SIMI VALLEY CDA			\$5,377,056				\$5,377,056
THOUSAND OAKS RDA						\$336,789	\$336,789
<b>County Totals:</b>	<b>\$2,933,802</b>		<b>\$5,377,056</b>			<b>\$336,789</b>	<b>\$8,647,647</b>



**Exhibit C-2**  
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County Agency	Deferral Balance	Land Holdings	Housing Loans Receivable	Residual Receipt Loans Receivable	Educ Rev Aug Fnd (ERAF) Loans Receivable	Other	Total
<b>YOLO COUNTY</b>							
DAVIS RDA			\$9,330,312				\$9,330,312
WEST SACRAMENTO RDA			\$2,255,317	\$9,080,027			\$11,335,344
WOODLAND RDA			\$3,796,211				\$3,796,211
<b>County Totals:</b>			<b>\$15,381,840</b>	<b>\$9,080,027</b>			<b>\$24,461,867</b>
<b>YUBA COUNTY</b>							
MARYSVILLE CDA	\$335,410						\$335,410
<b>County Totals:</b>	<b>\$335,410</b>						<b>\$335,410</b>
<b>Statewide Totals:</b>	<b>\$173,718,703</b>	<b>\$275,886,573</b>	<b>\$459,845,276</b>	<b>\$74,372,590</b>	<b>\$22,535,633</b>	<b>\$10,078,228</b>	<b>\$1,016,437,003</b>
<b>Total Agencies Contributing to this Report: 176</b>							